


ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 4					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.													
1. CONTRACT/PURCH ORDER NO. SP0700-00-D-9701			2. DELIVERY ORDER NO. 0131		3. DATE OF ORDER (YYMMDD) 2004 JUN 29		4. REQUISITION/PURCH REQUEST NO. YPC04174000269		5. PRIORITY DOC9				
6. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PPPLCB9 (614)692-7123			CODE SP0700		7. ADMINISTERED BY (If other than 6) DEFENSE SUPPLY CNTR COLUMBUS ATTN DSCC-PLS PO BOX 3990 (TRANS 1-800-456-5507) COLUMBUS, OH 43218-3990			CODE SC0700		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR FAIRBANKS MORSE ENGINE 701 WHITE AVE BELOIT WI 53511-5447 Vendor's Copy was sent EDI. Do not Duplicate shipment.			CODE 82796		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 135 DAYS ADO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
NAME AND ADDRESS							12. DISCOUNT TERMS NET 30 days						
							13. MAIL INVOICES TO See Block 15						
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6			CODE		15. PAYMENT WILL BE MADE BY S33181 DFAS COLUMBUS CENTER ATTN DFAS CO BVD/PCC/CC CONSTRUCTION 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203			CODE S33181		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
					EFT: T								
16. TYPE OF ORDER		DELIVERY <input checked="" type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
		PURCHASE		Reference your _____ and furnish the following on terms specified herein.									
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.				TOTAL: 3							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA Cary Bryant PPPLCB9				25. TOTAL		\$ 13940.10			
				BY: 				TRACTING/ORDERING OFFICER		29. DIFFERENCE			
26. QUANTITY IN COLUMN 20 HAS BEEN								27. PAID BY		30. INITIALS			
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL						33. AMOUNT VERIFIED CORRECT FOR			
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				31. PAYMENT						34. CHECK NUMBER			
36. I certify this account is correct and proper for payment.				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL						35. BILL OF LADING NO.			
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER													
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

CONTINUATION SHEET	Order Number: SP0700-00-D-9701-0131	PAGE OF PAGES 2 4
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SECTION B

PR YPC04174000269
NSN 3020-01-213-1138

ITEM DESCRIPTION:

GEAR, SPUR (RING GEAR, 3 MATCHED SECTIONS).
"ASO/NAVSEA/AVSCOM CRITICAL ITEM"

MARK IN ACCORDANCE WITH SEC. 5.3.1 (A THRU D) OF
MIL-STD 130.

.
CONFIGURATION CONTROL PER MIL-STD-973. PARAGRAPH
5.4 EXCEPT FOR SUBPARAGRAPHS 5.4.2.3.5.1 AND
5.4.2.3.5.2.

THE INTERNATIONAL ORGANIZATION FOR
STANDARDIZATION (ISO) 9002 OR A "TAILORED"
PROGRAM MEETING THE FOLLOWING ISO 9002
PARAGRAPHS APPLIES:

4.5, DOCUMENT CONTROL: LIMITED TO INSPECTION
AND TESTING AS WELL AS APPLICABLE DRAWINGS,
SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY
CONTRACT

4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A)
AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH
ARE HEREBY DELETED

4.7, CUSTOMER-SUPPLIED PRODUCT:

4.8, PRODUCT IDENTIFICATION & TRACEABILITY:

4.10, INSPECTION & TESTING:

4.11, INSPECTION, MEASURING & TEST EQUIPMENT:

4.12, INSPECTION AND TEST STATUS:

4.13, CONTROL OF NONCONFORMING PRODUCT:

4.14, CORRECTIVE AND PREVENTIVE ACTION:

PARAGRAPH 4.14.3 APPLY TO PRODUCT ONLY

4.16, QUALITY RECORDS:

FAR CLAUSE 52.246-11 APPLIES

FAIRBANKS MORSE ENGINE (50024) P/N 2351244-1

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04174000269	0001	3	EA	\$4646.70000	\$13940.10

QTY VARIANCE: PLUS 0% MINUS 0%

INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

CONTINUED ON NEXT PAGE

SECTION B

PREP FOR DELIVERY

PKGING DATA - QUP 001:

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 NOV 11

PARCEL POST ADDRESS:

N00181
NORFOLK NAVAL SHIPYARD
PORTSMOUTH VA 23709-5000

FREIGHT SHIPPING ADDRESS:

N00181
NORFOLK NAVAL SHIPYARD
RECEIVING OFFICER
BLDG 276 MARK FOR
PORTSMOUTH VA 23709-5000

M/F: (TCN) N3277041700106 XXX
RDD SHIP BY FASTEST TRACEABLE MEANS
PROJ LK1 TP 1
SUP ADD N00181 SIG J

CONTINUED ON NEXT PAGE

SECTION B

FOR GOVERNMENT USE ONLY: IPD 03

DIC A4A DIST C9C ADV A FC AD

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REMIT PAYMENT TO:

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